

Summary Actual Payment Schedule

For CSEA 08/2003

Processed At 07/30/2003 06:23:46 PM

Contract	Payment Amount	ACH
Agency: 01 - Adams		
7333 - Medical Support Liability Incentive	1,086.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,904.76	Yes
7472 - Child Support Lab Expenditures 90%	393.75	Yes
7477 - Child Support All Other Expenditure	4,820.41	Yes
7495 - Child Support Performance Based	4,886.32	Yes
7505 - Child Support Non IV-D Activities	18.49	Yes
Total For Agency: 01 - Adams	13,109.73	
Agency: 03 - Barron		
7333 - Medical Support Liability Incentive	3,231.00	Yes
7469 - Child Support Indirect Cost 66% Fed	2,668.22	Yes
7472 - Child Support Lab Expenditures 90%	495.00	Yes
7477 - Child Support All Other Expenditure	32,577.05	Yes
7495 - Child Support Performance Based	22,260.05	Yes
7505 - Child Support Non IV-D Activities	1,208.38	Yes
Total For Agency: 03 - Barron	62,439.70	
Agency: 04 - Bayfield		
7333 - Medical Support Liability Incentive	821.00	Yes
7469 - Child Support Indirect Cost 66% Fed	969.41	Yes
7472 - Child Support Lab Expenditures 90%	172.80	Yes
7477 - Child Support All Other Expenditure	11,043.02	Yes
7495 - Child Support Performance Based	6,222.50	Yes
7505 - Child Support Non IV-D Activities	280.80	Yes
Total For Agency: 04 - Bayfield	19,509.53	
Agency: 05 - Brown		
7333 - Medical Support Liability Incentive	13,072.00	Yes
7469 - Child Support Indirect Cost 66% Fed	8,045.40	Yes
7472 - Child Support Lab Expenditures 90%	4,320.00	Yes
7477 - Child Support All Other Expenditure	109,138.57	Yes
7495 - Child Support Performance Based	65,074.50	Yes
7505 - Child Support Non IV-D Activities	1,194.60	Yes
Total For Agency: 05 - Brown	200,845.07	
Agency: 07 - Burnett		
7333 - Medical Support Liability Incentive	533.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,882.82	Yes
7472 - Child Support Lab Expenditures 90%	562.50	Yes
7477 - Child Support All Other Expenditure	20,974.55	Yes
7495 - Child Support Performance Based	11,901.44	Yes
Total For Agency: 07 - Burnett	35,854.31	
Agency: 08 - Calumet		
7333 - Medical Support Liability Incentive	850.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,654.62	Yes
7472 - Child Support Lab Expenditures 90%	169.20	Yes
7477 - Child Support All Other Expenditure	19,593.10	Yes
7495 - Child Support Performance Based	7,033.32	Yes
7505 - Child Support Non IV-D Activities	219.78	Yes
Total For Agency: 08 - Calumet	29,520.02	
Agency: 09 - Chippewa		
7333 - Medical Support Liability Incentive	1,004.00	Yes
7469 - Child Support Indirect Cost 66% Fed	6,867.02	Yes

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7472 - Child Support Lab Expenditures 90%	1,089.00	Yes
7477 - Child Support All Other Expenditure	44,358.03	Yes
7495 - Child Support Performance Based	26,942.68	Yes
7505 - Child Support Non IV-D Activities	172.50	Yes
Total For Agency: 09 - Chippewa	80,433.23	
Agency: 10 - Clark		
7333 - Medical Support Liability Incentive	1,436.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,726.56	Yes
7472 - Child Support Lab Expenditures 90%	108.00	Yes
7477 - Child Support All Other Expenditure	18,455.01	Yes
7495 - Child Support Performance Based	4,973.90	Yes
Total For Agency: 10 - Clark	26,699.47	
Agency: 11 - Columbia		
7333 - Medical Support Liability Incentive	2,282.00	Yes
7469 - Child Support Indirect Cost 66% Fed	9,106.68	Yes
7472 - Child Support Lab Expenditures 90%	731.25	Yes
7477 - Child Support All Other Expenditure	35,628.76	Yes
7495 - Child Support Performance Based	24,264.86	Yes
Total For Agency: 11 - Columbia	72,013.55	
Agency: 12 - Crawford		
7333 - Medical Support Liability Incentive	592.00	No
7469 - Child Support Indirect Cost 66% Fed	1,071.23	No
7472 - Child Support Lab Expenditures 90%	216.00	No
7477 - Child Support All Other Expenditure	13,198.13	No
7495 - Child Support Performance Based	7,474.68	No
7505 - Child Support Non IV-D Activities	486.58	No
Total For Agency: 12 - Crawford	23,038.62	
Agency: 13 - Dane		
7333 - Medical Support Liability Incentive	9,054.00	Yes
7469 - Child Support Indirect Cost 66% Fed	18,115.68	Yes
7472 - Child Support Lab Expenditures 90%	5,409.00	Yes
7477 - Child Support All Other Expenditure	199,387.25	Yes
7495 - Child Support Performance Based	120,575.70	Yes
7505 - Child Support Non IV-D Activities	449.46	Yes
Total For Agency: 13 - Dane	352,991.09	
Agency: 14 - Dodge		
7333 - Medical Support Liability Incentive	3,922.00	Yes
7469 - Child Support Indirect Cost 66% Fed	24,325.62	Yes
7472 - Child Support Lab Expenditures 90%	1,267.20	Yes
7477 - Child Support All Other Expenditure	46,508.07	Yes
7495 - Child Support Performance Based	6,564.44	Yes
7505 - Child Support Non IV-D Activities	165.66	Yes
Total For Agency: 14 - Dodge	82,752.99	
Agency: 15 - Door		
7333 - Medical Support Liability Incentive	1,157.00	Yes
7469 - Child Support Indirect Cost 66% Fed	4,888.57	Yes
7472 - Child Support Lab Expenditures 90%	643.50	Yes
7477 - Child Support All Other Expenditure	34,190.49	Yes
7482 - Child Support Fees 66 % Federal Sha	13.20	Yes
7487 - Laboratory Fees 90% Federal Share	66.60	Yes

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Contract	Payment Amount	ACH
7495 - Child Support Performance Based	4,004.09	Yes
7505 - Child Support Non IV-D Activities	128.04	Yes
Total For Agency: 15 - Door	45,091.49	
Agency: 16 - Douglas		
7333 - Medical Support Liability Incentive	5,039.00	Yes
7469 - Child Support Indirect Cost 66% Fed	2,359.50	Yes
7472 - Child Support Lab Expenditures 90%	1,068.30	Yes
7477 - Child Support All Other Expenditure	28,296.97	Yes
7495 - Child Support Performance Based	22,063.32	Yes
7505 - Child Support Non IV-D Activities	206.58	Yes
Total For Agency: 16 - Douglas	59,033.67	
Agency: 17 - Dunn		
7333 - Medical Support Liability Incentive	1,381.00	Yes
7469 - Child Support Indirect Cost 66% Fed	4,273.50	Yes
7472 - Child Support Lab Expenditures 90%	940.50	Yes
7477 - Child Support All Other Expenditure	22,335.74	Yes
7495 - Child Support Performance Based	13,803.18	Yes
7505 - Child Support Non IV-D Activities	658.68	Yes
Total For Agency: 17 - Dunn	43,392.60	
Agency: 18 - Eau Claire		
7333 - Medical Support Liability Incentive	3,384.00	Yes
7469 - Child Support Indirect Cost 66% Fed	3,100.68	Yes
7472 - Child Support Lab Expenditures 90%	1,435.50	Yes
7477 - Child Support All Other Expenditure	61,371.34	Yes
7495 - Child Support Performance Based	33,824.12	Yes
7505 - Child Support Non IV-D Activities	576.84	Yes
Total For Agency: 18 - Eau Claire	103,692.48	
Agency: 19 - Florence		
7333 - Medical Support Liability Incentive	59.00	Yes
7469 - Child Support Indirect Cost 66% Fed	683.76	Yes
7477 - Child Support All Other Expenditure	4,853.48	Yes
7495 - Child Support Performance Based	1,877.17	Yes
Total For Agency: 19 - Florence	7,473.41	
Agency: 20 - Fond du Lac		
7333 - Medical Support Liability Incentive	5,222.00	Yes
7469 - Child Support Indirect Cost 66% Fed	7,465.26	Yes
7472 - Child Support Lab Expenditures 90%	2,278.80	Yes
7477 - Child Support All Other Expenditure	39,650.68	Yes
7495 - Child Support Performance Based	25,161.26	Yes
7505 - Child Support Non IV-D Activities	342.54	Yes
Total For Agency: 20 - Fond du Lac	80,120.54	
Agency: 21 - Forest		
7333 - Medical Support Liability Incentive	703.00	Yes
7469 - Child Support Indirect Cost 66% Fed	834.41	Yes
7472 - Child Support Lab Expenditures 90%	702.00	Yes
7477 - Child Support All Other Expenditure	10,343.81	Yes
7495 - Child Support Performance Based	7,412.56	Yes
7505 - Child Support Non IV-D Activities	31.20	Yes
Total For Agency: 21 - Forest	20,026.98	

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Contract	Payment Amount	ACH
Agency: 22 - Grant		
7333 - Medical Support Liability Incentive	1,750.00	No
7469 - Child Support Indirect Cost 66% Fed	2,756.60	No
7472 - Child Support Lab Expenditures 90%	445.50	No
7477 - Child Support All Other Expenditure	17,592.66	No
7495 - Child Support Performance Based	10,526.23	No
7505 - Child Support Non IV-D Activities	327.87	No
Total For Agency: 22 - Grant	33,398.86	
Agency: 23 - Green		
7333 - Medical Support Liability Incentive	948.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,424.89	Yes
7472 - Child Support Lab Expenditures 90%	168.75	Yes
7477 - Child Support All Other Expenditure	11,809.55	Yes
7495 - Child Support Performance Based	6,802.01	Yes
7505 - Child Support Non IV-D Activities	90.94	Yes
Total For Agency: 23 - Green	21,244.14	
Agency: 24 - Green Lake		
7333 - Medical Support Liability Incentive	608.00	Yes
7469 - Child Support Indirect Cost 66% Fed	370.92	Yes
7472 - Child Support Lab Expenditures 90%	184.50	Yes
7477 - Child Support All Other Expenditure	10,555.23	Yes
7495 - Child Support Performance Based	5,640.26	Yes
7505 - Child Support Non IV-D Activities	454.49	Yes
Total For Agency: 24 - Green Lake	17,813.40	
Agency: 25 - Iowa		
7333 - Medical Support Liability Incentive	832.00	Yes
7469 - Child Support Indirect Cost 66% Fed	879.78	Yes
7472 - Child Support Lab Expenditures 90%	601.20	Yes
7477 - Child Support All Other Expenditure	8,250.66	Yes
7482 - Child Support Fees 66 % Federal Sha	39.60	Yes
7487 - Laboratory Fees 90% Federal Share	146.70	Yes
7495 - Child Support Performance Based	4,804.23	Yes
7505 - Child Support Non IV-D Activities	50.16	Yes
Total For Agency: 25 - Iowa	15,604.33	
Agency: 26 - Iron		
7333 - Medical Support Liability Incentive	23.00	No
7469 - Child Support Indirect Cost 66% Fed	306.52	No
7472 - Child Support Lab Expenditures 90%	57.60	No
7477 - Child Support All Other Expenditure	4,441.00	No
7495 - Child Support Performance Based	2,447.47	No
Total For Agency: 26 - Iron	7,275.59	
Agency: 28 - Jefferson		
7333 - Medical Support Liability Incentive	2,780.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,910.48	Yes
7472 - Child Support Lab Expenditures 90%	2,476.80	Yes
7477 - Child Support All Other Expenditure	48,937.68	Yes
7495 - Child Support Performance Based	26,493.97	Yes
Total For Agency: 28 - Jefferson	82,598.93	

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Contract	Payment Amount	ACH
Agency: 31 - Kewaunee		
7333 - Medical Support Liability Incentive	344.09	Yes
7469 - Child Support Indirect Cost 66% Fed	2,347.51	Yes
7472 - Child Support Lab Expenditures 90%	55.80	Yes
7477 - Child Support All Other Expenditure	10,286.83	Yes
7505 - Child Support Non IV-D Activities	16.22	Yes
Total For Agency: 31 - Kewaunee	13,050.45	
Agency: 32 - La Crosse		
7333 - Medical Support Liability Incentive	6,288.22	Yes
Total For Agency: 32 - La Crosse	6,288.22	
Agency: 33 - Lafayette		
7333 - Medical Support Liability Incentive	426.00	No
7469 - Child Support Indirect Cost 66% Fed	437.20	No
7477 - Child Support All Other Expenditure	5,955.29	No
7495 - Child Support Performance Based	3,281.14	No
7505 - Child Support Non IV-D Activities	8.42	No
Total For Agency: 33 - Lafayette	10,108.05	
Agency: 34 - Langlade		
7333 - Medical Support Liability Incentive	1,054.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,180.74	Yes
7477 - Child Support All Other Expenditure	22,936.72	Yes
7495 - Child Support Performance Based	13,099.08	Yes
7505 - Child Support Non IV-D Activities	141.61	Yes
Total For Agency: 34 - Langlade	38,412.15	
Agency: 36 - Manitowoc		
7333 - Medical Support Liability Incentive	3,172.00	Yes
7469 - Child Support Indirect Cost 66% Fed	5,630.84	Yes
7477 - Child Support All Other Expenditure	32,170.51	Yes
7495 - Child Support Performance Based	19,315.68	Yes
7505 - Child Support Non IV-D Activities	958.32	Yes
Total For Agency: 36 - Manitowoc	61,247.35	
Agency: 38 - Marinette Child Support		
7333 - Medical Support Liability Incentive	2,596.00	Yes
7469 - Child Support Indirect Cost 66% Fed	10,804.31	Yes
7472 - Child Support Lab Expenditures 90%	837.00	Yes
7477 - Child Support All Other Expenditure	31,366.05	Yes
7495 - Child Support Performance Based	17,180.79	Yes
7505 - Child Support Non IV-D Activities	906.07	Yes
Total For Agency: 38 - Marinette Child	63,690.22	
Agency: 39 - Marquette Child Support		
7333 - Medical Support Liability Incentive	535.00	Yes
Total For Agency: 39 - Marquette Child	535.00	
Agency: 40 - Milwaukee Child Support		
7333 - Medical Support Liability Incentive	51,678.00	Yes
7469 - Child Support Indirect Cost 66% Fed	170,430.48	Yes
7472 - Child Support Lab Expenditures 90%	175.50	Yes
7477 - Child Support All Other Expenditure	746,209.20	Yes
7495 - Child Support Performance Based	470,775.17	Yes
7505 - Child Support Non IV-D Activities	6,071.34	Yes
7700 - Children First	42,400.00	Yes

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Contract	Payment Amount	ACH
Total For Agency: 40 - Milwaukee Child		
	1,487,739.69	
Agency: 41 - Monroe Child Support		
7495 - Child Support Performance Based	12,258.68	Yes
Total For Agency: 41 - Monroe Child Support		
	12,258.68	
Agency: 42 - Oconto Child Support		
7333 - Medical Support Liability Incentive	1,182.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,216.38	Yes
7477 - Child Support All Other Expenditure	22,418.76	Yes
7495 - Child Support Performance Based	12,183.77	Yes
7700 - Children First	1,200.00	Yes
Total For Agency: 42 - Oconto Child Support		
	38,200.91	
Agency: 45 - Ozaukee Child Support		
7333 - Medical Support Liability Incentive	1,092.79	Yes
Total For Agency: 45 - Ozaukee Child Support		
	1,092.79	
Agency: 46 - Pepin Child Support		
7333 - Medical Support Liability Incentive	84.00	Yes
7477 - Child Support All Other Expenditure	5,193.54	Yes
7495 - Child Support Performance Based	2,674.56	Yes
Total For Agency: 46 - Pepin Child Support		
	7,952.10	
Agency: 48 - Polk Child Support		
7333 - Medical Support Liability Incentive	1,411.00	Yes
7469 - Child Support Indirect Cost 66% Fed	2,754.84	Yes
7472 - Child Support Lab Expenditures 90%	756.00	Yes
7477 - Child Support All Other Expenditure	21,320.73	Yes
7495 - Child Support Performance Based	12,487.88	Yes
Total For Agency: 48 - Polk Child Support		
	38,730.45	
Agency: 49 - Portage Child Support		
7333 - Medical Support Liability Incentive	2,902.00	Yes
7469 - Child Support Indirect Cost 66% Fed	3,072.96	Yes
7472 - Child Support Lab Expenditures 90%	900.00	Yes
7477 - Child Support All Other Expenditure	39,916.86	Yes
7495 - Child Support Performance Based	22,249.03	Yes
7505 - Child Support Non IV-D Activities	469.99	Yes
Total For Agency: 49 - Portage Child Support		
	69,510.84	
Agency: 50 - Price Child Support		
7333 - Medical Support Liability Incentive	833.00	Yes
7469 - Child Support Indirect Cost 66% Fed	635.58	Yes
7472 - Child Support Lab Expenditures 90%	506.70	Yes
7477 - Child Support All Other Expenditure	12,825.78	Yes
7495 - Child Support Performance Based	6,951.42	Yes
7505 - Child Support Non IV-D Activities	260.04	Yes
Total For Agency: 50 - Price Child Support		
	22,012.52	
Agency: 52 - Richland Child Support		
7333 - Medical Support Liability Incentive	516.00	Yes
7469 - Child Support Indirect Cost 66% Fed	610.34	Yes
7472 - Child Support Lab Expenditures 90%	345.60	Yes
7477 - Child Support All Other Expenditure	11,915.39	Yes
7495 - Child Support Performance Based	6,608.56	Yes
Total For Agency: 52 - Richland Child Support		
	19,995.89	

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Contract	Payment Amount	ACH
Agency: 53 - Rock Child Support		
7333 - Medical Support Liability Incentive	7,256.00	Yes
7469 - Child Support Indirect Cost 66% Fed	17,977.52	Yes
7472 - Child Support Lab Expenditures 90%	3,037.50	Yes
7477 - Child Support All Other Expenditure	116,926.00	Yes
7495 - Child Support Performance Based	70,450.97	Yes
Total For Agency: 53 - Rock Child Support	215,647.99	
Agency: 55 - St. Croix		
7333 - Medical Support Liability Incentive	1,760.00	No
7469 - Child Support Indirect Cost 66% Fed	5,194.15	No
7477 - Child Support All Other Expenditure	6,710.37	No
7495 - Child Support Performance Based	12,272.56	No
7505 - Child Support Non IV-D Activities	1,959.57	No
Total For Agency: 55 - St. Croix	27,896.65	
Agency: 56 - Sauk		
7333 - Medical Support Liability Incentive	3,137.00	Yes
7469 - Child Support Indirect Cost 66% Fed	4,675.22	Yes
7472 - Child Support Lab Expenditures 90%	643.50	Yes
7477 - Child Support All Other Expenditure	28,819.65	Yes
7495 - Child Support Performance Based	17,523.09	Yes
7505 - Child Support Non IV-D Activities	200.11	Yes
Total For Agency: 56 - Sauk	54,998.57	
Agency: 57 - Sawyer		
7333 - Medical Support Liability Incentive	1,522.00	Yes
7469 - Child Support Indirect Cost 66% Fed	967.92	Yes
7472 - Child Support Lab Expenditures 90%	174.60	Yes
7477 - Child Support All Other Expenditure	19,661.03	Yes
7495 - Child Support Performance Based	10,802.10	Yes
Total For Agency: 57 - Sawyer	33,127.65	
Agency: 58 - Shawano		
7333 - Medical Support Liability Incentive	2,019.00	Yes
7469 - Child Support Indirect Cost 66% Fed	995.94	Yes
7472 - Child Support Lab Expenditures 90%	297.00	Yes
7477 - Child Support All Other Expenditure	15,496.31	Yes
7495 - Child Support Performance Based	8,650.56	Yes
7505 - Child Support Non IV-D Activities	16.50	Yes
Total For Agency: 58 - Shawano	27,475.31	
Agency: 59 - Sheboygan		
7333 - Medical Support Liability Incentive	5,500.00	Yes
7469 - Child Support Indirect Cost 66% Fed	8,872.88	Yes
7472 - Child Support Lab Expenditures 90%	1,944.00	Yes
7477 - Child Support All Other Expenditure	54,868.28	Yes
7495 - Child Support Performance Based	33,518.60	Yes
Total For Agency: 59 - Sheboygan	104,703.76	
Agency: 60 - Taylor		
7333 - Medical Support Liability Incentive	477.00	Yes
7469 - Child Support Indirect Cost 66% Fed	2,072.40	Yes
7472 - Child Support Lab Expenditures 90%	324.00	Yes
7477 - Child Support All Other Expenditure	2,371.90	Yes
7495 - Child Support Performance Based	5,703.21	Yes

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7505 - Child Support Non IV-D Activities	36.96	Yes
Total For Agency: 60 - Taylor	10,985.47	
Agency: 61 - Trempealeau		
7333 - Medical Support Liability Incentive	852.00	No
7469 - Child Support Indirect Cost 66% Fed	3,003.22	No
7477 - Child Support All Other Expenditure	12,688.81	No
7495 - Child Support Performance Based	13,555.78	No
7505 - Child Support Non IV-D Activities	274.10	No
Total For Agency: 61 - Trempealeau	30,373.91	
Agency: 62 - Vernon		
7333 - Medical Support Liability Incentive	1,041.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,467.62	Yes
7472 - Child Support Lab Expenditures 90%	345.60	Yes
7477 - Child Support All Other Expenditure	8,473.83	Yes
7495 - Child Support Performance Based	5,255.52	Yes
7505 - Child Support Non IV-D Activities	851.41	Yes
Total For Agency: 62 - Vernon	17,434.98	
Agency: 63 - Vilas		
7333 - Medical Support Liability Incentive	541.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,607.76	Yes
7477 - Child Support All Other Expenditure	5,990.77	Yes
7495 - Child Support Performance Based	2,168.83	Yes
7505 - Child Support Non IV-D Activities	223.69	Yes
Total For Agency: 63 - Vilas	10,532.05	
Agency: 65 - Washburn		
7333 - Medical Support Liability Incentive	813.00	No
7469 - Child Support Indirect Cost 66% Fed	3,352.58	No
7477 - Child Support All Other Expenditure	13,579.55	No
7495 - Child Support Performance Based	8,739.93	No
Total For Agency: 65 - Washburn	26,485.06	
Agency: 66 - Washington		
7333 - Medical Support Liability Incentive	3,537.00	Yes
7469 - Child Support Indirect Cost 66% Fed	4,710.80	Yes
7472 - Child Support Lab Expenditures 90%	1,998.00	Yes
7477 - Child Support All Other Expenditure	43,374.89	Yes
7495 - Child Support Performance Based	25,269.81	Yes
7505 - Child Support Non IV-D Activities	1,019.74	Yes
Total For Agency: 66 - Washington	79,910.24	
Agency: 67 - Waukesha		
7333 - Medical Support Liability Incentive	8,332.00	Yes
7469 - Child Support Indirect Cost 66% Fed	22,131.83	Yes
7472 - Child Support Lab Expenditures 90%	1,382.40	Yes
7477 - Child Support All Other Expenditure	31,239.11	Yes
7495 - Child Support Performance Based	48,071.14	Yes
Total For Agency: 67 - Waukesha	111,156.48	
Agency: 68 - Waupaca		
7333 - Medical Support Liability Incentive	2,847.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,757.03	Yes
7477 - Child Support All Other Expenditure	35,300.81	Yes
7495 - Child Support Performance Based	19,806.15	Yes

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Contract		Payment Amount	ACH
	Total For Agency: 68 - Waupaca	59,710.99	
Agency: 69 - Waushara			
7333 - Medical Support Liability Incentive		1,381.00	Yes
7469 - Child Support Indirect Cost 66% Fed		1,993.20	Yes
7472 - Child Support Lab Expenditures 90%		234.00	Yes
7477 - Child Support All Other Expenditure		12,140.52	Yes
7495 - Child Support Performance Based		7,486.00	Yes
	Total For Agency: 69 - Waushara	23,234.72	
Agency: 70 - Winnebago			
7333 - Medical Support Liability Incentive		6,611.00	Yes
7469 - Child Support Indirect Cost 66% Fed		6,640.92	Yes
7472 - Child Support Lab Expenditures 90%		1,728.00	Yes
7477 - Child Support All Other Expenditure		71,709.35	Yes
7495 - Child Support Performance Based		41,165.12	Yes
	Total For Agency: 70 - Winnebago	127,854.39	
Agency: 71 - Wood			
7333 - Medical Support Liability Incentive		4,713.00	Yes
7469 - Child Support Indirect Cost 66% Fed		4,956.38	Yes
7472 - Child Support Lab Expenditures 90%		693.00	Yes
7477 - Child Support All Other Expenditure		52,428.07	Yes
7495 - Child Support Performance Based		29,866.80	Yes
7505 - Child Support Non IV-D Activities		174.90	Yes
	Total For Agency: 71 - Wood	92,832.15	
	Payment Total	4,481,159.41	